## **California Motion Picture and Television Production Credit**

CALIFORNIA FORM

b Credit certificate number ● c Copyright registration number  2 a Credit received from pass—through entities (Schedule K-1). See instructions. ● 2a	20	22 Production Credit	,	3541
Name of owner of credit   CAA Corporation no. □ PEIN		<del>,</del>	SSN or ITIN CA Corporati	on no. □ FEIN
Before you begin:  Pleaso check ONE BOX ONLY below to indicate which movie credit you are claiming on this form. If you claim more than one motion picture and television production credit in the same year, you must complete a separate form FTB 3541 for each credit.  □ Original California Motion Picture and Television Production Credit. Check this box for certificate number(s) 1000-4999. □ New California Motion Picture and Television Production Credit. Check this box for certificate number(s) 5000-6999. □ Program 3.0 California Motion Picture and Television Production Credit. Check this box for certificate number(s) 7000-7999. □ Program 3.0 California Motion Picture and Television Production Credit. Check this box for certificate number(s) 7000-7999. □ Soundstage Filming Tax Credit. Check this box for certificate number(s) 7000-7999. □ Soundstage Filming Tax Credit. Check this box for certificate number(s) 7000-7999. □ Credit received from pass—through entities (Schedule K-1). See instructions. □ D Credit certificate number □			CA Secretary of State (SOS) file	 e number
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Please check ONE BOX ONLY below to indicate which movie credit you are claiming on this form. If you claim more than one motion picture and television production credit in the same year, you must complete a separate form FTB 3541 for each credit.  © Original California Motion Picture and Television Production Credit. Check this box for certificate number(s) 5000-6999.  © Program 3.0 California Motion Picture and Television Production Credit. Check this box for certificate number(s) 7000-7999.  © Program 3.0 California Motion Picture and Television Production Credit. Check this box for certificate number(s) 7000-7999.  © Soundstage Filming Tax Credit. Check this box for certificate number(s) 8000 and higher.  Part I Available Credit  1 a Current year generated credit. See instructions.  © 1a  © 1b Credit certificate number © c Copyright registration number  2 a Credit received from pass-through entities (Schedule K-1). See instructions.  © 2a  © 1b Credit certificate number © c Copyright registration number  3 a Credit purchased from other entities. See instructions.  © 3a  © 1b Credit certificate number © c Copyright registration number  4 Credit received from affiliated corporations from Part III, line 16. See instructions.  © 4  © 10  5 a Credit carryover from prior year. See instructions.  © 5a  Ø 1b Assignable credit carryover from prior year. See instructions.  © 7a  © 1b Credit certificate number © c Copyright registration number  8 Credit carrificate number © c Copyright registration number  8 Credit carrificate number © c Copyright registration number  8 Credit carrificate number © c Copyright registration number  10 b Credit certificate number © c Copyright registration number  8 Credit carrificate number © c Copyright registration number  11 Total credit salide. See instructions.  © 9  0 Credit passed through on Schedule K-1. See instructions.  © 9  0 Credit certificate number © c Copyright registration number  11 Total credit sold, assigned, or applied against sales and use taxes. See instructions.			CA Secretary of State (SOS) file	number
television production credit in the same year, you must complete a separate form FTB 3541 for each credit.    Original Californial Motion Picture and Television Production Credit. Check this box for certificate number(s) 1000-4999.   New Californial Motion Picture and Television Production Credit. Check this box for certificate number(s) 5000-6999.   Program 3.0 Californial Motion Picture and Television Production Credit. Check this box for certificate number(s) 7000-7999.   Program 3.0 Californial Motion Picture and Television Production Credit. Check this box for certificate number(s) 7000-7999.   Available Credit Check this box for certificate number(s) 8000 and higher.	Before y	you begin:		
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b Credit certificate number	Part I	Available Credit		
2 a Credit certificate number c Copyright registration number	1 a (	Current year generated credit. See instructions	• 1a	00
b Credit certificate number c Copyright registration number	<b>b</b> (	Credit certificate number 🖲 c Copyright registration number		
a Credit purchased from other entities. See instructions.	2 a (	Credit received from pass-through entities (Schedule K-1). See instructions	• 2a	00
b Credit certificate number  c Copyright registration number  4 Credit received from affiliated corporations from Part III, line 16. See instructions.  4	<b>b</b> (	Credit certificate number c Copyright registration number		
4 Credit received from affiliated corporations from Part III, line 16. See instructions	3 a (	Credit purchased from other entities. See instructions.	• 3a	00
b Assignable credit carryover from prior year.  b Assignable credit carryover from prior year. See instructions.  6 Add line 1a, line 2a, line 3a, line 4, and line 5a.  6 Credit sold to other entities. See instructions.  7 a	<b>b</b> (	Credit certificate number  Credit certificate nu		1
b Assignable credit carryover from prior year. See instructions. 5b  6 Add line 1a, line 2a, line 3a, line 4, and line 5a	4 Cre	edit received <b>from</b> affiliated corporations from Part III, line 16. See instructions	• 4	00
6 Add line 1a, line 2a, line 3a, line 4, and line 5a	5 a	Credit carryover from prior year	• 5a	00
7 a Credit sold to other entities. See instructions ● 7a 0   b Credit certificate number c Copyright registration number   8 Credit assigned to affiliated corporations from Part IV, line 22, column (d). See instructions. ● 8 0   9 Credit passed through on Schedule K-1. See instructions. ● 9 0   10 a Credit applied against sales and use taxes. See instructions. ● 10a 0   b Credit certificate number © Copyright registration number 0   11 Total credit sold, assigned, or applied against sales and use taxes. Add line 7a, line 8, line 9, and line 10a ● 11 0   12 Total available credit. Subtract line 11 from line 6. ● 12 0   Part II Carryover Computation   13 a Credit claimed. Enter the amount of the credit claimed on the current year tax return from Part V, line 24, column (e). See instructions. (Do not include any assigned credit claimed on form FTB 3544, Part B.) ● 13a 0   b Total credit assigned. Enter the total amount from form FTB 3544, Part A, column (g). If you are not a corporation, enter -0 See instructions. ● 0	<b>b</b> /	Assignable credit carryover from prior year. See instructions		
b Credit certificate number ● c Copyright registration number	<b>6</b> Add	ld line 1a, line 2a, line 3a, line 4, and line 5a	• 6	00
8 Credit assigned to affiliated corporations from Part IV, line 22, column (d). See instructions.  9 Credit passed through on Schedule K-1. See instructions.  9 00  10 a Credit applied against sales and use taxes. See instructions.  10 b Credit certificate number  c Copyright registration number  11 Total credit sold, assigned, or applied against sales and use taxes. Add line 7a, line 8, line 9, and line 10a . 11  12 Total available credit. Subtract line 11 from line 6.  13 a Credit claimed. Enter the amount of the credit claimed on the current year tax return from Part V, line 24, column (e). See instructions. (Do not include any assigned credit claimed on form FTB 3544, Part B.)  13 Total credit assigned. Enter the total amount from form FTB 3544, Part A, column (g). If you are not a corporation, enter -0 See instructions.			<u> </u>	00
9 Credit passed through on Schedule K-1. See instructions.  • 9  10 a Credit applied against sales and use taxes. See instructions.  • 10a  •	<b>b</b> (	Credit certificate number  Credit certificate nu		1
10 a Credit applied against sales and use taxes. See instructions	8 Cre	edit assigned <b>to</b> affiliated corporations from Part IV, line 22, column (d). See instructions	• 8	00
b Credit certificate number	<b>9</b> Cre	edit passed through on Schedule K-1. See instructions	• 9	00
11 Total credit sold, assigned, or applied against sales and use taxes. Add line 7a, line 8, line 9, and line 10a	10 a (	Credit applied against sales and use taxes. See instructions.	• 10a	00
12 Total available credit. Subtract line 11 from line 6	<b>b</b> (	Credit certificate number 🔍 c Copyright registration number		1
Part II Carryover Computation  13 a Credit claimed. Enter the amount of the credit claimed on the current year tax return from Part V, line 24, column (e). See instructions. (Do not include any assigned credit claimed on form FTB 3544, Part B.)  b Total credit assigned. Enter the total amount from form FTB 3544, Part A, column (g). If you are not a corporation, enter -0 See instructions.	<b>11</b> Tota	tal credit sold, assigned, or applied against sales and use taxes. Add line 7a, line 8, line 9, and line	10a • <b>11</b>	00
13 a Credit claimed. Enter the amount of the credit claimed on the current year tax return from Part V, line 24, column (e). See instructions. (Do not include any assigned credit claimed on form FTB 3544, Part B.)  13a 0  13a 0  15 Total credit assigned. Enter the total amount from form FTB 3544, Part A, column (g). If you are not a corporation, enter -0 See instructions.  01ab 01	<b>12</b> Tot	tal available credit. Subtract line 11 from line 6	12	00
Part V, line 24, column (e). See instructions. ( <b>Do not</b> include any assigned credit claimed on form FTB 3544, Part B.)	Part II	Carryover Computation		
b Total credit assigned. Enter the total amount from FTB 3544, Part A, column (g).  If you are not a corporation, enter -0 See instructions		Part V, line 24, column (e). See instructions. ( <b>Do not</b> include any assigned credit claimed		00
14 Carryover to future years. Add line 13a and line 13b, subtract the result from line 12	b	Total credit assigned. Enter the total amount from form FTB 3544, Part A, column (g).		
	<b>14</b> Car	rryover to future years. Add line 13a and line 13b, subtract the result from line 12	14	00

Part III Credit Received from Affiliated Corporations Pursuant to R&TC Section 23685, Section 23695, or Section 23698. See instructions.												
		<b>(a)</b> Assignor name		(b) Assignor CA corporation no., FEIN, or CA SOS no.		(c) Credit certificate no.		(d) Credit <b>received</b>				
15												
1.0												
16		ved. Add the amounts in										
		signed to Affiliated Co							See instructions.			
17		able for assignment, be		-						00		
18	Tax. See instruct	tions								00		
19	Excess credit available for assigning to affiliated corporations. Subtract line 18 from line 17, enter the											
		on line 20, column (e). I					ns			00		
		mum amount of credit t	lat may be assign	neu to a	annated corp	orations.						
Cre	ait Assigned to A	Affiliated Corporations (a)		(	b)	(	c)	(d)	(e)			
	Assignee name			Assignee CA corp. no., Cr		redit Amount of cate no. credit <b>assigned</b>		Excess credit available for assignment				
20								I				
21												
22	Total credit assig	ned. Add the amounts in	column (d). Enter	r the tota	al here and or	Part I, line	8 <b>22</b>					
Par	<b>t V</b> Credit Cla	imed										
	(a)	(b)	(c)	(c)		(d)		(e)	(f)			
	Year certificate issued	Certificate number	mber Copyright registratio number		ation Credit amount available for use		Credit claimed (do not include amounts claimed on		Credit carryover			
23	•	•	•		•		FTB 3544, Part B)		•			
	•	•	•		•		•		•			
	•	•	<u> </u>		•		•		•			
	•	•	•			•			•			
	•	•	•				•		•			
	•	•	•		<ul><li>•</li><li>•</li></ul>		•		•			
24		tal credit claimed. Add the amounts in column (e). Enter the total here										

and on Part II, line 13a.....